

## **City of San Diego PURCHASE ORDER**

PO No. | 4500046154

Center ID: PRAM Ship To: P & R DRP CITY WIDE AQUATICS

MAINT 411 RAVEN ST

SAN DIEGO CA 92102-4525

Vendor ID: 10013065

P & R DRP CITY WIDE AQUATICS

**MAINT** 

Phone:

2125 PARK BLVD

SAN DIEGO CA 92101-4753

858-292-0811

**Date:** 09/03/2013

Page 1 of 2

**Billing Contact:** MARILOU FEDALIZO

Telephone:

Vendor:

Fishy Business

10637 Roselle St Ste H San Diego CA 92121-1530 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

			Telephone: 619-236-6096				
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
1	Dept Open-Lily Pond Cleaning Service Furnish Park and Recreation/Developed Regional Parks Division with cleaning of the Balboa Park Lily Pond from 07/01/2013 through 06/30/2014.	31	,200 EA	USD 1.00	USD 31,200.00		
	Work two (2) eight hour days a week Vacuum both ponds Clean sides of flower boxes Perform algae control on bio filter Break up gravel in bio filter bi-monthly Perform any other task directly involved in maintaining the ponds Contractor to supply all equipment necessary to complete work.  Insurance to be updated as required.  FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.  Department contact: Clint Johnson 619-533-5784; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39  Previous PO#4500034704  Insurance to be updated as required						
				SEEIA	ST DAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



## **City of San Diego PURCHASE ORDER**

PO No. | 4500046154

Ship To: Center ID: PRAM P & R DRP CITY WIDE AQUATICS

MAINT

411 RAVEN ST SAN DIEGO CA 92102-4525

Vendor ID: 10013065

P & R DRP CITY WIDE AQUATICS

**MAINT** 

2125 PARK BLVD

Phone: 858-292-0811

SAN DIEGO CA 92101-4753

**Date:** 09/03/2013 Page 2 of 2

Billing Contact: MARILOU FEDALIZO

Telephone:

Vendor:

Fishy Business

10637 Roselle St Ste H San Diego CA 92121-1530 Terms:

Buyer:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before:

Lisa Hoffmann

	Phone: 858-292-0811	858-292-0811	Telephone: 619-236-6096			
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
N	lotes:					
otes: The	Terms and Conditions of this Purchase Order are a	vailable at		Line Item Total \$		
http:	://sandiego.gov/purchasing/			Tax \$	0.0	
				PO Total \$	31,200.0	
				IMPORTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above		